

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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2. AMENDMENT/MODIFICATION NO A005	3. EFFECTIVE DATE 11-9-09	4. REQUISITION/PURCHASE REQ NO.	5. PROJECT NO (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
FAA, MIKE MONRONEY AERONAUTICAL CENTER Aviation, Medical, & Training Team (AMQ-310) P O BOX 25082 OKLAHOMA CITY OK 73125		FOR MORE INFORMATION CONTACT: Name: AVIS FRANKLIN Telephone No. (405) 954-7836 FAX No. (405) 954-3030	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO DTFAAC-09-R-03639
	X	9B. DATED (SEE ITEM 11) Oct. 8, 2009
		10A. MODIFICATION OF CONTRACT/ORDER
		10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

( X ) The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ XXX ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning [ 1 ] copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)
E. <b>IMPORTANT:</b> Contractor [ ] is not, [ ] is required to sign this document and return [ ] copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A005 issued to extend the date specified for receipt of offers, and provides Schedule B pages

FIRST: The hour and date specified for receipt of offers is extended as follows:

FROM: Tuesday Nov. 9, 2009 4:00 PM CST

TO: Monday, November 30, 2009 4:00 PM CST

SECOND: Schedule B pages are provided with correct numbering CLIN 001- CLIN 0036, and CLIN 0020, 0021 estimates. Schedule B Pages 2a5 through 17a5 represent CLINs 0001 -0037 and replace the previous amendment.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY:	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

STANDARD FORM 30 (REV. 10-98)

**PART I - SECTION B SUPPLIES/SERVICES**

The contractor shall furnish all labor, management, facilities, equipment, materials, to deliver refurbishment services for the FAA Be-300 Aircraft. The described services for refurbishment and technical specifications are described in Attachment-1 PWS and the associated Appendices. The services will be ordered for specific tasks described by Contract Line Item Number (CLIN) as required and only the CLIN 1.0 Program Management, Design, Material Management, and administration (base year) is guaranteed as the minimum order (in dollars). This contract may be extended by the exercise of one-year option periods. The total period of the contract is five years if all options are exercised. The services shall be delivered in accordance with the terms, conditions, and provisions set forth herein.

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**BASE YEAR**

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CLIN*	ITEM DESCRIPTION	Estimated Annual Quantity	Unit Price	Total Price
1.0	Program Management, Design Material Management, and Administration required to support the Beech refurbishment, as described in the PWS and Appendices. The following reports shall be included in the pricing of this CLIN:			\$ _____

	DESCRIPTION	Delivery IAW CDRL
Plan	Program Management Plan & Master Certification Plan	P001
Agenda	Program Management Review	P002
Report	Technical Interchange Meeting Minutes	P003
List & Form	Material Inventory List and GFP report via DOT Form 4220.43 (IAW CLA 4528)	P004

Delivery of Services: Annually  
Acceptance: IAW PWS and CDRLs

Payment: 1/12 of annual fixed price/ month

	FIXED PRICE/DELIVERY	TOTAL PRICE
2.0	Prototype Certification and Enhancement Installation for Be- 300 Aircraft IAW PWS	\$ _____

List and Samples	Fabric	A001
	Design Documentation	A002
	Approved Data Package	A003
	Miscellaneous Equipment Installation Design	A004
	Acoustic Engineering Analysis Test Plan	A005
	Sound Proofing/Thermal Insulation Kit Design and Data	A006
	Cockpit Seating Upholstery Design	A007
Report and Drawings	Cockpit Curtain Design	A008
	Pilot/Co-Pilot Cooling Fan Design	A009
	Cabin Headliner Design	A010
	Cabin Lower Side Panel Design	A011
	Cabin Upper Sidewall Panel Design	A012
Acceptance:	Certification Documentation by the Approver	A013
	Cabin Seating Design and Data	A014
Payment: upon delivery	LED Lighting Design and Data	A015
	Oxygen Mask Dispensing Units Design and Data	

Delivery of Services: Annually

Acceptance: Evidenced by approved data package

The payment schedule is provided as follows:

Preliminary Design Review (PDR): payment of \_\_\_\_\_% of total

Critical Design Review (PDR): payment of \_\_\_\_\_% of total

FAA will withhold 20 % of the total until receipt of the final approved data package.

*The fill-in's should be completed by the offeror.*

3.0 FIXED HOURLY RATE  
 Labor to complete restore, refurbish  
 Or replace assemblies, accessories,  
 And miscellaneous equipment in the  
 Aircraft interior as described in the PWS  
 Para. 8.0. The CO or designated CO representative  
 Shall provide authorization to proceed in advance  
 by task order. Billing and payment shall comply  
 authorized task order at the established Fixed Hourly  
 Rate.

TOTAL ESTIMATE  
 \$ \_\_\_\_\_

FAA Estimated Hours per aircraft = 110 hrs  
 Estimated Aircraft = 3 (prototype and two Be-300 aircraft)  
 Proposed Fixed Hourly Rate \$ \_\_\_\_\_ per hour

4.0 COST REIMBURSABLE MATERIAL TTL PER YEAR  
 Materials Acquired by the Contractor  
 For the Government \$  
 ESTIMATED

All materials and equipment acquired with government funding are property of the FAA and shall be maintained IAW Government Furnished Property (GFP) provisions of the contract.

A. Replacement parts or materials supporting the refurbishment of the Be-300 Aircraft interior enhancement \$5000.00  
 FAA Estimate

B. One-Time Material Purchase for Fleet supporting the refurbishment of the Be-300 Aircraft interior enhancement \$  
 Estimate

5.0 FIXED PRICE PER EVENT TOTAL PER YEAR  
 Acoustic Engineering Analysis \$  
 IAW the PWS para. 11.0 (estimated)  
 As requested by task order

FAA estimated Aircraft flights = 4 flights  
 Proposed Fixed Price per event =

Payment: Upon Completion

6.0 FIXED PRICE TOTAL PER YEAR  
 Certified Be-300 Interior Enhancement \$  
 Per aircraft IAW the PWS para. 9.0. Estimated  
 Aircraft Enhancement will be ordered by the FAA as required

Estimated Aircraft per year = 2 each  
 Certified enhancement per aircraft = \$

Note: Ordering of this Task is subject To completion of the certified prototype

Payment: Upon Completion

7.0 COST REIMBURSABLE  
Travel requirement described in the PWS  
Para. 10.0 when requested by the FAA and  
Authorized in writing in advance by the FAA CO  
All travel (Transportation and subsistence)  
Shall be reimbursed IAW with Federal  
Travel Regulation and clause CLA 4531 of this  
Contract.

TOTAL PER YEAR  
\$ 1,000.00  
(FAA Estimate)

Acceptance: IAW authorized Task Order

Payment: Upon Completion of Travel

8.0 FIXED HOURLY RATE  
Over & Above Services  
Any work outside the scope of the PWS  
Required for Aircraft Maintenance and associated  
Materials necessary for flight (i.e. discovered  
during inspection or discrepancy identified  
during acceptance flights). All requirements  
for the services shall be requested in writing  
by the FAA CO (see para. C.4) written authorization  
in advance.

\$ TBD

Fixed Hourly Rate for Shop Labor  
\$ \_\_\_\_\_

Acceptance: IAW authorized Task Order

Payment: Upon Completion of Task

9.0 COST REIMBURSABLE  
Over & Above Materials  
Any materials required to support work outside  
the scope of the PWS. Materials necessary  
to support maintenance services required for flight  
(i.e. discovered during inspection or discrepancy  
identified during acceptance flights). ). All requirements  
for the services shall be requested in writing  
by the FAA CO (see para. C.4) and written authorization  
in advance.

TBD

Payment: IAW Authorized Task Order

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# OPTION YEAR 1

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CLIN*	ITEM DESCRIPTION	Estimated Annual Quantity	Unit Price	Total Price
10.0	Program Management, Design Material Management, and Administration required to support the Beech refurbishment, as described in the PWS and Appendices. The following reports shall be included in the pricing of this CLIN:			\$

	DESCRIPTION	Delivery IAW CDRL
		P001
Agenda	Program Management Review	P002
Report	Technical Interchange Meeting Minutes	P003
List & Form	Material Inventory List and GFP report via DOT Form 4220.43 (IAW CLA 4528)	P004
	Approved Data Package	A003

Delivery of Services: Annually  
Acceptance: IAW PWS and CDRLS

Payment: 1/12 of annual fixed price/ month

## FIXED PRICE

- 11.0 Certified Be-300 Interior Enhancement  
Per aircraft IAW the PWS para. 9.0.  
Aircraft Enhancement will be ordered  
by the FAA as required

TOTAL PER YEAR  
\$  
Estimated

Estimated Aircraft per year == 4 each  
Certified enhancement per aircraft = \$

Note: Ordering of this Task is subject  
to completion of the certified prototype

Acceptance: Evidenced by certification

Payment: Upon completion

FIXED HOURLY RATE

TOTAL ESTIMATE

- 12.0 Labor to complete restore, refurbish  
Or replace assemblies, accessories,  
And miscellaneous Equipment in the  
Aircraft interior as described in the PWS  
Para. 8.0. The CO or designated CO representative  
Shall provide authorization to proceed in advance  
by task order. Billing and payment shall comply  
authorized task order at the established Fixed Hourly  
Rate.

\$ \_\_\_\_\_

FAA Estimated Hours per aircraft = 110  
Estimated Aircraft = 4 (four Be-300 aircraft)  
Proposed Fixed Hourly Rate \$ \_\_\_\_\_ per hour

Acceptance: IAW authorized Task Order

Payment: Monthly IAW Task Order Authorization

COST REIMBURSABLE

TOTAL PER YEAR

- 13.0 Materials Acquired by the Contractor  
For the Government  
Required and authorized in advance as  
replacement parts or materials  
supporting the refurbishment  
of the Be-300 Aircraft interior enhancement  
All materials and equipment acquired  
with government funding are property  
of the FAA and shall be maintained  
IAW Government Furnished Property (GFP)  
provisions of the contract.

\$ \$5,000.00  
(FAA Estimate)

Payment: Monthly IAW Task Order authorization

COST REIMBURSABLE

TOTAL PER YEAR

- 14.0 Travel requirement described in the PWS  
Para. 10.0 when requested by the FAA  
And authorized in writing in advance by  
The FAA CO. All travel (Transportation and subsistence)  
Shall be reimbursed IAW with Federal  
Travel Regulation and clause CLA 4531 of this  
Contract.

\$ 1,000.00  
(FAA Estimate)

Payment: Upon completion of travel IAW Task Order authorization

## 15.0 FIXED HOURLY RATE

## Over &amp; Above Services

TBD

Any work outside the scope of the PWS  
Required for Aircraft Maintenance and associated  
Materials necessary for flight (i.e. discovered  
during inspection or discrepancy identified  
during acceptance flights). ). All requirements  
for the services shall be requested in writing  
by the FAA CO (see para. C.4) and written authorization  
in advance.

Fixed Hourly Rate for Shop Labor

\$ \_\_\_\_\_

Acceptance: IAW authorized Task Order

Payment: Upon completion

## COST REIMBURSABLE

## 16.0 Over &amp; Above Materials

\$ TBD

Any materials required to support work outside  
the scope of the PWS. Materials necessary  
to support maintenance services required for flight  
(i.e. discovered during inspection or discrepancy  
identified during acceptance flights). ). All requirements  
for the services shall be requested in writing  
by the FAA CO (see para. C.4) and written authorization  
in advance.

Acceptance: Upon completion IAW authorized Task Order

Payment: Monthly



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OPTION YEAR 2

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CLIN*	ITEM DESCRIPTION	Estimated Annual Quantity	Unit Price	Total Price
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17.0	Program Management, Design Material Management, and Administration required to support the Beech refurbishment, as described in the PWS and Appendices. The following reports shall be included in the pricing of this CLIN:			\$ _____
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	DESCRIPTION	Delivery IAW CDRL
		P001
Agenda	Program Management Review	P002
Report	Technical Interchange Meeting Minutes	P003
List & Form	Material Inventory List and GFP report via DOT Form 4220.43 (IAW CLA 4528)	P004
	Approved Data Package	A003

Delivery of Services: Annually

Acceptance: IAW PWS and CDRLS

Payment: 1/12 of annual fixed price/ month

FIXED PRICE

18.0 Certified Be-300 Interior Enhancement  
Per aircraft IAW the PWS para. 9.0.  
Aircraft Enhancement will be ordered  
by the FAA as required.

TOTAL PER YEAR  
\$ \_\_\_\_\_  
Estimated

Estimated Aircraft per year = 4 each

Certified enhancement per aircraft = \$ \_\_\_\_\_

Note: Ordering of this Task is subject  
to completion of the certified prototype

Acceptance: Evidenced by certification

Payment: Upon completion

FIXED HOURLY RATE

TOTAL ESTIMATE

- 19.0 Labor to complete restore, refurbish  
Or replace assemblies, accessories,  
And miscellaneous Equipment in the  
Aircraft interior as described in the PWS  
Para. 8.0. The CO or designated CO representative  
Shall provide authorization to proceed in advance  
by task order. Billing and payment shall comply  
authorized task order at the established Fixed Hourly  
Rate.

\$ \_\_\_\_\_

FAA Estimated Hours per aircraft = 110  
Estimated Aircraft = 4 (four Be-300 aircraft)  
Proposed Fixed Hourly Rate \$ \_\_\_\_\_ per hour

Acceptance: IAW authorized Task Order

Payment: Monthly IAW Task Order Authorization

COST REIMBURSABLE

TOTAL PER YEAR

- 20.0 Materials Acquired by the Contractor  
For the Government  
Required and authorized in advance as  
replacement parts or materials  
supporting the refurbishment  
of the Be-300 Aircraft interior enhancement  
All materials and equipment acquired  
with government funding are property  
of the FAA and shall be maintained  
IAW Government Furnished Property (GFP)  
provisions of the contract.

\$ \$5,000.00  
(FAA Estimate)

Payment: Monthly IAW Task Order authorization

COST REIMBURSABLE

TOTAL PER YEAR

- 21.0 Travel requirement described in the PWS  
Para. 10.0 when requested by the FAA  
And authorized in writing in advance by  
The FAA CO. All travel (Transportation and subsistence)  
Shall be reimbursed IAW with Federal  
Travel Regulation and clause CLA 4531 of this  
Contract.

\$ 1,000  
(FAA Estimate)

Payment: Upon completion of travel IAW Task Order authorization

## 22.0 FIXED HOURLY RATE

Over &amp; Above Services

\$ TBD

Any work outside the scope of the PWS  
Required for Aircraft Maintenance and associated  
Materials necessary for flight (i.e. discovered  
during inspection or discrepancy identified  
during acceptance flights). ). All requirements  
for the services shall be requested in writing  
by the FAA CO (see para. C.4) and written authorization  
in advance.

Fixed Hourly Rate for Shop Labor

\$ \_\_\_\_\_

Acceptance: IAW authorized Task Order

Payment: Upon completion

## COST REIMBURSABLE

## 23.0 Over &amp; Above Materials

\$ TBD

Any materials required to support work outside  
the scope of the PWS. Materials necessary  
to support maintenance services required for flight  
(i.e. discovered during inspection or discrepancy  
identified during acceptance flights). ). All requirements  
for the services shall be requested in writing  
by the FAA CO (see para. C.4) and written authorization  
in advance.

Acceptance: Upon completion IAW authorized Task Order

Payment: Monthly

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OPTION YEAR 3

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CLIN*	ITEM DESCRIPTION	Estimated Annual Quantity	Unit Price	Total Price
24.0	Program Management, Design Material Management, and Administration required to support the Beech refurbishment, as described in the PWS and Appendices. The following reports shall be included in the pricing of this CLIN:			\$

	DESCRIPTION	Delivery IAW CDRL
		P001
Agenda	Program Management Review	P002
Report	Technical Interchange Meeting Minutes	P003
List & Form	Material Inventory List and GFP report via DOT Form 4220.43 (IAW CLA 4528)	P004
	Approved Data Package	A003

Delivery of Services: Annually  
Acceptance: IAW PWS and CDRLS

Payment: 1/12 of annual fixed price/ month

**FIXED PRICE**

25.0 Certified Be-300 Interior Enhancement  
Per aircraft IAW the PWS para. 9.0.  
Aircraft Enhancement will be ordered  
by the FAA as required

TOTAL PER YEAR  
\$  
Estimated

Estimated Aircraft per year = 4 each  
Certified enhancement per aircraft = \$

Note: Ordering of this Task is subject  
to completion of the certified prototype

Acceptance: Evidenced by certification

Payment: Upon completion

FIXED HOURLY RATE

TOTAL ESTIMATE

- 26.0 Labor to complete restore, refurbish  
Or replace assemblies, accessories,  
And miscellaneous Equipment in the  
Aircraft interior as described in the PWS  
Para. 8.0. The CO or designated CO representative  
Shall provide authorization to proceed in advance  
by task order. Billing and payment shall comply  
authorized task order at the established Fixed Hourly  
Rate.

\$ \_\_\_\_\_

FAA Estimated Hours per aircraft = 110  
Estimated Aircraft = 4 (four Be-300 aircraft)  
Proposed Fixed Hourly Rate \$ \_\_\_\_\_ per hour

Acceptance: IAW authorized Task Order

Payment: Monthly IAW Task Order Authorization

COST REIMBURSABLE

TOTAL PER YEAR

- 27.0 Materials Acquired by the Contractor  
For the Government  
Required and authorized in advance as  
replacement parts or materials  
supporting the refurbishment  
of the Be-300 Aircraft interior enhancement  
All materials and equipment acquired  
with government funding are property  
of the FAA and shall be maintained  
IAW Government Furnished Property (GFP)  
provisions of the contract.

\$ 5,000.00  
(FAA Estimate)

Payment: Monthly IAW Task Order authorization

COST REIMBURSABLE

TOTAL PER YEAR

- 28.0 Travel requirement described in the PWS  
Para. 10.0 when requested by the FAA  
And authorized in writing in advance by  
The FAA CO. All travel (Transportation and subsistence)  
Shall be reimbursed IAW with Federal  
Travel Regulation and clause CLA 4531 of this  
Contract.

\$ 1000.00  
(FAA Estimate)

Payment: Upon completion of travel IAW Task Order authorization

29.0 FIXED HOURLY RATE

Over & Above Services

\$ TBD

Any work outside the scope of the PWS

Required for Aircraft Maintenance and associated

Materials necessary for flight (i.e. discovered

during inspection or discrepancy identified

during acceptance flights). ). All requirements

for the services shall be requested in writing

by the FAA CO (see para. C.4) and written authorization  
in advance.

Fixed Hourly Rate for Shop Labor

\$ \_\_\_\_\_

Acceptance: IAW authorized Task Order

Payment: Upon completion

COST REIMBURSABLE

30.0 Over & Above Materials

\$ TBD

Any materials required to support work outside

the scope of the PWS. Materials necessary

to support maintenance services required for flight

(i.e. discovered during inspection or discrepancy

identified during acceptance flights). ). All requirements

for the services shall be requested in writing

by the FAA CO (see para. C.4) and written authorization  
in advance.

Acceptance: Upon completion IAW authorized Task Order

Payment: Monthly

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OPTION YEAR 4

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CLIN*	ITEM DESCRIPTION	Estimated Annual Quantity	Unit Price	Total Price
31.0	Program Management, Design Material Management, and Administration required to support the Beech refurbishment, as described in the PWS and Appendices. The following reports shall be included in the pricing of this CLIN:			\$

	DESCRIPTION	Delivery IAW CDRL
		P001
Agenda	Program Management Review	P002
Report	Technical Interchange Meeting Minutes	P003
List & Form	Material Inventory List and GFP report via DOT Form 4220.43 (IAW CLA 4528)	P004
	Approved Data Package	A003

Delivery of Services: Annually  
Acceptance: IAW PWS and CDRLS

Payment: 1/12 of annual fixed price/ month

**FIXED PRICE**

32.0 Certified Be-300 Interior Enhancement  
Per aircraft IAW the PWS para. 9.0.  
Aircraft Enhancement will be ordered  
by the FAA as required

TOTAL PER YEAR  
\$  
Estimated

Estimated Aircraft per year == 3 each  
Certified enhancement per aircraft = \$

Note: Ordering of this Task is subject  
to completion of the certified prototype

Acceptance: Evidenced by certification

Payment: Upon completion

FIXED HOURLY RATE

TOTAL ESTIMATE

- 33.0 Labor to complete restore, refurbish  
Or replace assemblies, accessories,  
And miscellaneous Equipment in the  
Aircraft interior as described in the PWS  
Para. 8.0. The CO or designated CO representative  
Shall provide authorization to proceed in advance  
by task order. Billing and payment shall comply  
authorized task order at the established Fixed Hourly  
Rate.

\$ \_\_\_\_\_

FAA Estimated Hours per aircraft = 110  
Estimated Aircraft = 4 (four Be-300 aircraft)  
Proposed Fixed Hourly Rate \$ \_\_\_\_\_ per hour

Acceptance: IAW authorized Task Order

Payment: Monthly IAW Task Order Authorization

COST REIMBURSABLE

TOTAL PER YEAR

- 34.0 Materials Acquired by the Contractor  
For the Government  
Required and authorized in advance as  
replacement parts or materials  
supporting the refurbishment  
of the Be-300 Aircraft interior enhancement  
All materials and equipment acquired  
with government funding are property  
of the FAA and shall be maintained  
IAW Government Furnished Property (GFP)  
provisions of the contract.

\$ 5,000.00

Payment: Monthly IAW Task Order authorization

COST REIMBURSABLE

TOTAL PER YEAR

- 35.0 Travel requirement described in the PWS  
Para. 10.0 when requested by the FAA  
And authorized in writing in advance by  
The FAA CO. All travel (Transportation and subsistence)  
Shall be reimbursed IAW with Federal  
Travel Regulation and clause CLA 4531 of this  
Contract.

\$ 1,000.00  
(FAA Estimate)

Payment: Upon completion of travel IAW Task Order authorization



36.0 FIXED HOURLY RATE

Over & Above Services

\$ TBD

Any work outside the scope of the PWS  
Required for Aircraft Maintenance and associated  
Materials necessary for flight (i.e. discovered  
during inspection or discrepancy identified  
during acceptance flights). ). All requirements  
for the services shall be requested in writing  
by the FAA CO (see para. C.4) and written authorization  
in advance.

Fixed Hourly Rate for Shop Labor

\$ \_\_\_\_\_

Acceptance: IAW authorized Task Order

Payment: Upon completion

COST REIMBURSABLE

37.0 Over & Above Materials

\$ TBD

Any materials required to support work outside  
the scope of the PWS. Materials necessary  
to support maintenance services required for flight  
(i.e. discovered during inspection or discrepancy  
identified during acceptance flights). ). All requirements  
for the services shall be requested in writing  
by the FAA CO (see para. C.4) and written authorization  
in advance.

Acceptance: Upon completion IAW authorized Task Order

Payment: Monthly